

EXHIBIT - B

CONSOLIDATED AUDIT EXPENSE DETAIL For the period ended June 2012						
Personnel	Date	Transportation	Lodging	Sundry	Business Meals and Entertainment	Description
David Sands	28-Jun	\$ 38.86				88 miles to and from client - 18 miles normal commute to office = 70 miles every day excess * .555 = \$38.86
Drew Levy	1-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	4-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	5-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	6-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	7-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	8-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	15-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	18-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	19-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	20-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
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	22-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	25-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	26-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	27-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
	28-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess * .555 = 22.20).
Elizabeth Sama	18-Jun	\$ 27.75				Mileage in excess of daily commute (66 miles to client - 16 miles normal commute to the office = 50 miles every day excess * .555 = 27.75).
	19-Jun					32.71 Working lunch for 3 (E.Sama, J. Underhill, K. Matheson - PwC)
	19-Jun	\$ 101.00				Marriott Boca Center hotel for 1 night in Boca Raton, FL (rate of \$101 per night)
	19-Jun	\$ 15.55				Taxes for Marriott Boca Center hotel for 1 night in Boca Raton, FL
	19-Jun	\$ 27.75				Mileage in excess of daily commute (66 miles to client - 16 miles normal commute to the office = 50 miles every day excess * .555 = 27.75).
Jody B. Underhill	18-Jun	\$ 255.60				Coach airline travel roundtrip to/from Tampa to Fort Lauderdale
	19-Jun					25.00 Dinner for myself while traveling out of town on client business
	19-Jun					11.00 Breakfast for myself while traveling out of town on client business
	20-Jun					24.00 Dinner for myself while traveling out of town on client business
	20-Jun					12.00 Breakfast for myself while traveling out of town on client business
	20-Jun	\$ 169.77				Hertz Rental car for period of 6/18 - 6/20
	20-Jun					3 nights hotel stay at Boca Marriott in Boca Raton, FL (rate of \$120/night)
	20-Jun	\$ 360.00				Taxes related to 3 night stay at Boca Marriott
	20-Jun	\$ 41.82				3 full days of parking at Tampa airport while traveling out of town on client business
	20-Jun	\$ 60.00				3 complete days of hotel and airport porter tipping related to above travel
Katherine Matheson	2-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	3-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	4-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	7-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	8-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	9-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	10-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	15-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	16-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	17-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	18-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	23-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	25-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	29-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	30-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	1-Jun	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	7-Jun	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	8-Jun	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
	10-Jun	\$ 8.88				Weekend work - Overtime mileage to PwC office (16 commute miles * rate 0.555 per mile).

10-Jun	\$ 12.00	Weekend work - Overtime parking at PwC office
10-Jun	\$ 31.08	Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
11-Jun	\$ 31.08	Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
17-Jun	\$ 14.64	Taxi charge from home to DCA airport for trip to Boca Raton, FL
17-Jun	\$ 3.97	Dinner for 1 (K. Matheson) while traveling to Boca Raton - Tax Planning Meeting
18-Jun	\$ 132.24	Dinner for 3 (K. Matheson, J. Underhill, E. Sama) while traveling in Boca Raton - Tax Planning Meeting
19-Jun	\$ 9.33	Dinner for 1 (K. Matheson) while traveling back home from Boca Raton - Tax Planning Meeting
19-Jun	\$ 196.43	Hertz Rental car charges while in Boca Raton - Tax Planning Meeting
17-Jun	\$ 17.10	Taxi charge from DCA airport to home from Boca Raton, FL trip
19-Jun	\$ 214.00	Marriott hotel for 2 nights in Boca Raton, FL (rate of \$107 per night for 2 nights)
19-Jun	\$ 20.10	Taxes on Marriott hotel room for 2 nights Boca Raton, FL
18-Jun	\$ 12.72	Breakfast for 1 (K. Matheson) at hotel while in Boca Raton, FL
19-Jun	\$ 23.62	Breakfast for 1 (K. Matheson) at hotel while in Boca Raton, FL
21-Jun	\$ 31.08	Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
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Kathleen Bradley

1-Jun	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
1-Jun	\$ 6.70	Roundtrip tolls during daily commute to client site
8-Jun	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
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14-Jun	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
14-Jun	\$ 3.35	One way of tolls during daily commute to client site
15-Jun	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
15-Jun	\$ 3.35	One way of tolls during daily commute to client site
18-Jun	\$ 244.60	Roundtrip coach flight from Washington DC to Boca Raton, FL for K.Matheson (PwC) for travel to client site to meet with tax department
18-Jun	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
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20-Jun	\$ 8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
20-Jun	\$ 6.70	Roundtrip tolls during daily commute to client site

Thomas Smith

11-Jun	\$ 38.86	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).
12-Jun	\$ 38.86	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).

Summary	Total	Transportation	Lodging	Sundry	Business Meals
	\$ 3,489.46	\$ 2,432.40	\$ 752.47	\$ 18.00	\$ 286.59

**CONSOLIDATED AUDIT
EXPENSE DETAIL**
For the period ended June 2012

<u>Personnel</u>	<u>Date</u>	<u>Title</u>	<u>Expense</u>	<u>Description</u>
David Sands				
	28-Jun	Audit Senior Manager	\$ 38.86	88 miles to and from client - 18 miles normal commute to office = 70 miles every day excess *.555 = \$38.86
Drew Levy				
	1-Jun	Audit Associate	\$ 22.20	Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess *.555 = 22.20).
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Kathleen Bradley

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Thomas Smith

11-Jun	Audit Partner	\$ 38.86	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).
12-Jun	Audit Partner	\$ 38.86	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).

Total
\$ 3,489.46